

MANIFEST

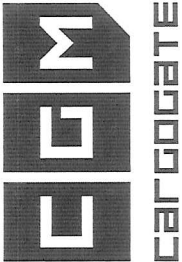
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	7JAN2026	10:45	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDC			
POINT OF LADING	: MUC	POINT OF UNLADING	: SAW	
CARRIER	: Pegasus	security checked		

AWB	PCS/TTL	NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
BULK								
624 52480400	12/12	PERSONAL EFFECT	156,0	MUC	DOH	X	SPX	
TOTAL BULK	12		156,0					

TOTAL	12		156,0					

ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	07-01-2026	TCRDC	SAW

T	ULD	Contour No	Height	Gross Weight	ULD Info Type / Side	cm	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
22165	156,00		SPX	SAW	C

Total BULK Weights: 156,00

Shipper's Name and Address 249 AHMAD M. A.S. AL HAIDAR ARABELLA STR 6 81925 MÜNCHEN		Shipper's account Number 21197		Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESİ NO: 2/A 34303 KUCUKCEKMECE//HALKALI							
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				It agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required							
Consignee's Name and Address 249 AHMAD M. A.S. AL HAIDAR DOHA QATAR		Consignee's account Number 21197		Accounting Information TEL. 0097466961661 ARRIVAL: 08.01.2026							
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		Agent's IATA Code 23-4 7140 8015		Account No.		Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-61556-01-26		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
DOH	PC					EUR	P	P	X	NVD	NCV
Airport of Destination DOHA		Requested Flight / Date PC1020/7		PC614/8		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".			
Handling Information ARTIKEL 137 UZK -DA - NO TAX FREE!! SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 BY ROY NASSIF 05.01.26 EBR OK											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
12	156,0	K	Q	157,5	3,46	544,95	PERSONAL EFFECTS NOT RESTRICTED 5 X 70 X 45 X 25 3 X 42 X 25 X 37 3 X 60 X 40 X 40 1 X 60 X 80 X 30 HS CODE: 98040045				
12	156,0					544,95	TOTAL CBM: 0,942				
Prepaid Weight Charge Collect				Other Charges							
544,95											
Valuation Charge											
Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent							
Total other Charges Due Carrier											
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 05.JAN.2026 85356 MUNICH - DE/RA/00255-01							
544,95				Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
Currency Conversion Rates CC Charges in Dest. Currency											
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges			

624-5248 0400

ORIGINAL 1 (FOR ISSUING CARRIER)